

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Stationery & Printing – A.P. Legislative Council – Answer to the Notice – Posted on 02.12.2008 on the Floor of the A.P. Legislative Council – Copies prepared and supplied by A.P.T.S - Amount Sanctioned – Orders – Issued.

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**REVENUE (DM-IV) DEPARTMENT**

**G.O.Rt.No. 29**

**Dated: 04-02-2009.**

**Read the following:**

1. Bill received from the Unit Coordinator, Technological Services Unit, A.,P. Secretariat, Bill No. 259, dated 29-12-2008.

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**ORDER:**

The A.P.T.S has printed & supplied Xerox Copies of the Notes containing the Answer to the Notice which was posted on 02.12.2008 on the Floor of the A.P. Legislative Council and sent a Bill to this Department requesting for payment of Rs.7569/-.

2. The Government have examined the matter and sanction is hereby accorded for payment of Rs.7569/- (Rupees Seven thousand Five hundred Sixty Nine only) to A.P.T.S towards their service charges in respect of the job under taken by them.

3. The amount of expenditure sanctioned in para (1) above shall be debited to the following Head of Account:

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH 001 – Direction and Administration – SH (01) – Head Quarters Office – 130 Office Expenses – 132 – Other Office Expenses”.

4. The D.D.O. Revenue (DM) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of “ Managing Director, A.P.T.S., A.P. Secretariat, Hyderabad” and disburse the same at an early date.

5. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

G.RAVI BABU  
ADDL. COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. DY.SECRETARY TO GOVERNMENT

To

The Deputy Pay & Accounts Officer.  
The Unit Co-ordinator, APTS, Secretariat.  
The Revenue (DM Accounts-I) Department.  
The Revenue (DM-IV- Claims) Department.

Copy to  
SF/SCs.

// FORWARDED BY ORDER//

**SECTION OFFICER**